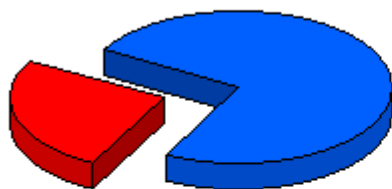


DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose

July 31st Report, 2009 R/E Report

Summary of Expenditures by Purpose for Mid-Atlantic Political Action Committee



General Operating Expenditures	74.4%
Transfers to Other Authorized Committees	25.6%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Mid-Atlantic Political Action Committee.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Mid-Atlantic Political Action Committee**

Purpose	Total Expenditure
General Operating Expenditures	\$20,397.13
Transfers to Other Authorized Committees	\$7,000.00
Grand Total	\$27,397.13

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$205.54
Catering/Refreshments	\$14,876.97
Consultant/Salary/Stipend	\$3,832.37
Petty Cash	\$1,000.00
Phone Bill	\$168.40
Postage	\$13.35
Printing	\$371.00
Rental	(\$1,251.50)
Supplies	\$1,035.00
Travel	\$146.00
Total	\$20,397.13

**Detailed Summary of Expenditures by Purpose for
Mid-Atlantic Political Action Committee
General Operating Expenditures**

Purpose	Payee	Amount Spent
Bank Fees	Bank of America	\$205.54
	Total	\$205.54
Catering/Refreshments	Aramark Sports & Entertainment	\$8,959.16
	Baltimore Orioles	\$512.00
	Lewis, John	\$500.00
	Main Line Trophies	\$86.81
	The Baltimore Orioles	\$4,819.00
	Total	\$14,876.97
Consultant/Salary/Stipend	Butsavage & Associates	\$3,832.37
	Total	\$3,832.37
Petty Cash	UFCW Local 400	\$1,000.00
	Total	\$1,000.00
Phone Bill	Verizon	\$168.40
	Total	\$168.40
Postage	UFCW Local 400	\$13.35
	Total	\$13.35
Printing	Union Leader Printing	\$371.00
	Total	\$371.00
Rental	The Baltimore Orioles	(\$1,251.50)
	Total	(\$1,251.50)
Supplies	UFCW Local 400	\$1,035.00
	Total	\$1,035.00
Travel	UFCW Local 400	\$146.00
	Total	\$146.00
Grand Total		\$20,397.13

Detailed Summary of Expenditures by Purpose for
Mid-Atlantic Political Action Committee
Transfers to Other Authorized Committees

Purpose	Payee	Amount Spent
Transfer	Friends of Valerie Ervin	\$10,000.00
	NAACP c/o Donald Cash	(\$3,000.00)
	Total	\$7,000.00
Grand Total		\$7,000.00

GENERAL OPERATING EXPENDITURES

Mid-Atlantic Political Action Committee		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Bank Fees		
Bank of America	\$71.60	07/09/2009
Bank of America	\$31.51	06/09/2009
Bank of America	\$30.50	05/09/2009
Bank of America	\$29.23	04/13/2009
Bank of America	\$27.69	02/09/2009
Bank of America	\$15.01	03/09/2009
Catering/Refreshments		
Aramark Sports & Entertainment	\$4,727.62	04/30/2009
Aramark Sports & Entertainment	\$3,588.38	04/29/2009
Aramark Sports & Entertainment	\$324.94	06/09/2009
Aramark Sports & Entertainment	\$318.22	05/06/2009
Baltimore Orioles	\$512.00	06/24/2009
Lewis, John	\$500.00	05/06/2009
Main Line Trophies	\$86.81	05/13/2009
The Baltimore Orioles	\$4,819.00	05/13/2009
Consultant/Salary/Stipend		
Butsavage & Associates	\$3,832.37	04/20/2009
Petty Cash		
UFCW Local 400	\$1,000.00	05/06/2009
Phone Bill		
Verizon	\$28.28	04/29/2009
Verizon	\$28.26	06/24/2009
Verizon	\$28.19	05/13/2009
Verizon	\$28.14	03/20/2009
Verizon	\$27.79	02/05/2009
Verizon	\$27.74	02/19/2009
Postage		

GENERAL OPERATING EXPENDITURES

Mid-Atlantic Political Action Committee		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
UFCW Local 400	\$13.35	06/24/2009
Printing		
Union Leader Printing	\$371.00	02/24/2009
Rental		
The Baltimore Orioles	(\$1,251.50)	07/01/2009
Supplies		
UFCW Local 400	\$1,035.00	02/19/2009
Travel		
UFCW Local 400	\$146.00	02/19/2009
Subtotal		\$20,397.13
Percentage of Total Expenditures		74.45%

TRANSFERS TO OTHER AUTHORIZED COMMITTEES

Mid-Atlantic Political Action Committee		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Transfer		
Friends of Valerie Ervin	\$5,000.00	04/29/2009
Friends of Valerie Ervin	\$5,000.00	05/12/2009
NAACP c/o Donald Cash	(\$3,000.00)	07/01/2009
Subtotal		\$7,000.00
Percentage of Total Expenditures		25.55%
Total		\$27,397.13